

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 02/23/2024

Invoice #: 1285553

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		3562 Dug Gap Road SW, Dalton, GA 30720 - 22281 Wrangler Road, Shell Rock, IA 50670			
			1	\$1,557.00	\$1,557.00

TOTAL
\$1,557.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

# Carrier Load Tender

Reference: 1285553  
( Load ID )

Carrier: Royal3 Inc ( ZFIH )

Tender: 02/21/2024 11:49

Origin: **United Weavers of America, Inc. 3562 Dug Gap Road SW DALTON, GA 30720**  
**Any issues or concerns call Tyler (817) 490-8033**  
phone: fax: email:

Pickup: **Planned Date: 02/21/2024 08:00AM - 02/21/2024 04:00PM**

Destination: **MENARDS SHELL ROCK 9028 22281 WRANGLER ROAD SHELL ROCK, IA 50670**  
**Any issues or concerns call Tyler (817) 490-8033**  
phone: (319) 885 – 4302 fax: email:

Delivery: **Planned Date: 02/22/2024 08:00AM - 02/22/2024 08:00PM**

Bill To: **Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377**  
Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com

## Comments

Contact Information: Jacob Roberts (817) 490-5803

**Drivers are ineligible for detention and may face fines if they do not track their shipments.**

## Equipment

53 Dry Van Only (V5)

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Palletized LVP	42000.0	60.0		

## Stop 1 (pickup)

**Planned Date: 02/21/2024 08:00AM - 02/21/2024 04:00PM**

United Weavers of America, Inc., 3562 Dug Gap Road SW, DALTON, GA 30720

Phone: Fax:

SN1031796 (Shipment ID) 42,000 lb 25.0 PLT

SRXD21815104 (PO Number)

1285553 (Load ID)

1285553 (BOL)

## Stop 2 (drop)

**Planned Date: 02/22/2024 08:00AM - 02/22/2024 08:00PM**

MENARDS SHELL ROCK 9028 , 22281 WRANGLER ROAD , SHELL ROCK, IA 50670

Phone: (319) 885 – 4302 Fax:

SN1031796 (Shipment ID) 42,000 lb 25.0 PLT

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## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1557.0 Flat Rate		\$1557.0
		Total:	\$1557.0

**Freight Terms: 1557.0USD**, Third Party (42000.0 lb) (831.0 miles)

## References

Reference Type	Reference Value
PO Number	SRXD21815104
BOL	1285553

## Special Instructions

Communication solves most problems.

I do understand that things happen that are unforeseen (breakdown, traffic, etc.), please call 817-490-8033 with any issues or delays and I will attempt to get a hold of all parties involved.

Tracking is required. This will be sent via Trucker Tools. Please ensure they download and utilize tracking for the ENTIRE duration of travel so tracking fees won't occur.

TRACKING IS REQUIRED. REFUSAL OR TURNING IT OFF PRIOR TO FINISHING ALL DELIVERIES WILL RESULT IN ANY DETENTION REQUESTS BEING DENIED AND ADDITIONAL FINES.

MC# MUST MATCH AND WILL BE CHECKED BY THE SHIPPER. YOU WILL BE TURNED AWAY IF MC# DOESN'T MATCH!

All FCFS locations do not pay detention. If you are at 1 ½ hours and not loaded or unloaded, please call 817-490-8033 and I will contact the shipper/receiver to see what the delay is and attempt to get you unloaded. All in and out times must be written on the BOL/POD. No other method will be accepted for this.

Please provide POD ASAP once the load is delivered so we can process the load for payment.

By signing this rate con, you are agreeing you can make the pickup and delivery times. A two-hundred-and-fifty-dollar rate reduction can be levied if you fail to make PU or delivery as scheduled and agreed every day the shipment is late. This rate con is a contract for payment for services rendered by your company. By signing this, you are agreeing to the terms of this rate confirmation and understand this is a legally binding document.

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**Drivers are ineligible for detention and may face fines if they do not track their shipments.**

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to [RyderFMGpaperwork@ryder.com](mailto:RyderFMGpaperwork@ryder.com) within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive.  
For any questions related to billing, please contact [FMGAacct@ryder.com](mailto:FMGAacct@ryder.com)

**For More Loads From Ryder, Go Here:** [https://carriers.parade.ai/d/ryder-brokerage?tab=all\\_loads](https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads)



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07965560024109990


Sealed # A485074  
Trailer Number.....: W97034

Freight Charge Terms			
Prepaid	X	Collect	Third Party

☐ Master bill of lading: with attached  
Underlying bills of lading

CUSTOMER ORDER	DEPT #	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SRXD21815104		1475	41300	Y	P/1#-1587723 Str#-03639
GRAND TOTAL		1475	41300		

HANDLING UNIT		PACKAGE		WEIGHT	SQYD	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
25	Pallt	1475	Cartn	41300	3127	LVP	34735	60
1	PkLst					PACKING LIST ENVELOPE		
26		1475		41300	3127	GRAND TOTAL		

Arrived -	1:45 PM	
Departed -	2:20 PM	

02/21/2024



